

# Quantity Purchase Agreement With The State Of Indiana

Vendor Remit to: BOSMA INDUSTRIES FOR THE BLIND  
8020 ZIONSVILLE RD  
INDIANAPOLIS IN 46268

Name and Address of Vendor: BOSMA INDUSTRIES FOR THE BLIND  
Cntct: SANDRA HERMAN  
8020 ZIONSVILLE RD  
INDIANAPOLIS IN 46268

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA8-8-33
Effective Date:	10/01/2007
Expiration Date:	09/30/2008
Agency Number:	
Facility:	GELATINS & PUDDINGS
Vendor Federal ID:	311246086
Vendor Telephone Nbr:	800/362-5463--
Name Of Contact Pers:	SANDRA HERMAN
FAX Number:	800/684-1946--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for GELATINS & PUDDINGS.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

1	999,999,999.00	CS	00000000000000000000000010931 Gelatin Mix AssortedFlavors 2.75oz Dietary Sweetened w/100%Aspartame 6Flavors/8Each Does Not Exceed 10 mg. Sodium Per 1/2 Cup(74-7200)	72.5000
2	999,999,999.00	CS	00000000000000000000000010838 Pudding PieFilling Mix Dietary 8oz AssortedFlavors DryPoowder 5Flavors 9Each Sweetendw/100%Aspartame(74-6200)	91.0000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
CS Case

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053			